

*Bills must be presented not later than the 25th of each month, to be approved on the second Tuesday of each month.  
Itemize fully, attach your invoice and sign Claimant's Certificate*

**BOROUGH of HILLSDALE**  
380 Hillside Ave  
Hillsdale, New Jersey 07642

To: Christopher P. Statile, P.A.  
(Claimant)

Address: 3 Fir Court

City, State & Zip: Oakland, NJ Department: \_\_\_\_\_

**Note: All Bills Must Be Properly Certified Before Payment**

Date of Delivery or Service	Itemized description of Goods or Service Rendered	Unit Price Hours	Amount	
			Dollars	Cents
7/19/2023	Invoice #1120.053A26			
	Job #1120.053A Planning Board Services			
	- See attached for details			
	- For planning board professional services			
	performed from 4/9/2023 - 7/15/2023:			
	C.P. Statile, PE, Principal 11.50 hrs @ \$180/per hr	180	2070.00	
	<b>Total</b>		<b>\$2,070.00</b>	

**Claimant's Certification and Declaration**

I do solemnly declare and certify under penalties of law that the bill is correct in all its particulars; that the articles have been furnished or service rendered as stated therein; that no bonus has been given or received by any person or persons with knowledge of claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

Date: 7/19/2023 Signature:  Position: Planning Board Engineer

**Space Below to be Filled out by Municipal Officials  
Officer's or Employee's Certification**

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the service rendered; said certification is based on delivery slips acknowledged by a municipal officer or employee or other reasonable procedure.

Signature: \_\_\_\_\_ Title: Supervisor

APPROPRIATION OR ACCOUNT CHARGED		Examined and approved for payment	
		Certification of Funds by Chief Financial Officer	
		Finance Committee	
Total	\$ -	Payment Record	
		date paid	Account
		check number	

Invoice submitted to:  
1120.053 Hillsdale Planning Board

July 18, 2023

Invoice #8400

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
4/24/2023	CPS Planning Board Prepare for and attend public meeting.	1.00 180.00/hr	180.00
5/9/2023	CPS Escrow Look thru files for resolution regarding fire protection - Caliper Builders.	3.00 180.00/hr	540.00
5/11/2023	CPS Escrow Look thru files for resolution regarding fire protection - Caliper Builders.	1.00 180.00/hr	180.00
5/23/2023	CPS Planning Board Prepare for and attend public hearing.	3.00 180.00/hr	540.00
6/27/2023	CPS Planning Board Prepare for and attend planning board meeting.	3.50 180.00/hr	630.00
<b>For professional services rendered</b>		<b>11.50</b>	<b>\$2,070.00</b>